



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

**INVOICE / FACTURE**

**TO**  
**THE INSTITUTE. OF LANG.**  
SUITE 1912, 3077 WESTON ROAD  
TORONTO, ON  
M9M 3A1

A/C #: 51

**INVOICE #:** 9901

**DATE:** 16-SEP-2019

**TERM:** Net 15

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 05-JUL-19 SMD	307057 ASIF MEHERALI	LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	TALIMUL ISLAM 86 RIVALDA ROAD TORONTO, ON	218 PCS 7244.00 LB	215.00	32.25 0.00	247.25
CC: 8128647060801			AWB/CTN: GLDU9981428				

\*HST Applicable

<b>BASIC CHG:</b> 215.00	<b>DELIVERY CHG:</b> 215.00	<b>FUEL SURCHG:</b> 32.25	<b>HST:</b> 32.14	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 279.39	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 279.39
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

**INVOICE / FACTURE**

**TO**  
**RYBKORP DELIVERY SERVICE**  
P.O.BOX 23  
MISSISSAUGA, ON  
L5M 2B7

A/C #: 394

**INVOICE #:** 9900

**DATE:** 16-SEP-2019

**TERM:**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 04-JUL-19 SMD	307058 168136 DARREN	RUDI KOVACKO & ASSOCIATES INC UNIT-A, 1197 FEWESTER DRIVE MISSISSAUGA, ON L4W 1A2	SAPA - HYDRO UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	1 SKD 300.00 LB	50.00	7.50 0.00	57.50

NOTES: FOR REGIONAL HOSE P.O# T35646

\*HST Applicable

<b>BASIC CHG:</b> 50.00	<b>DELIVERY CHG:</b> 50.00	<b>FUEL SURCHG:</b> 7.50	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 57.50	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 57.50
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HST: 886288521RT0001



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Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**ISLINES INC.**  
UNIT-32, 2 THORNCLIFF PARK DR  
TORONTO, ON  
M4H 1H2

A/C #: 55

**INVOICE #:** 9899

**DATE:** 16-SEP-2019

**TERM:** Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 04-JUL-19 SMD	307049 10987BB HARRIS	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON	KOLLAR CLOTHING INC UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	23 PCS 2 SKD	80.00	12.00 0.00	92.00
AWB/CTN: 880-35220846							

\*HST Applicable

<b>BASIC CHG:</b> 80.00	<b>DELIVERY CHG:</b> 80.00	<b>FUEL SURCHG:</b> 12.00	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 92.00	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 92.00
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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**INTERNATIONAL CARGO SVS**  
SUITE 217, 6500 SILVERDART DRIVE  
MISSISSAUGA, ON  
L5P 1A2

A/C #: 399

**INVOICE #:** 9898

**DATE:** 16-SEP-2019

**TERM:** Net 15

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 03-JUL-19 SMD	307040 ROSE	NANO GROUP INC UNT-1, 360 BAYLY ST AJAX, ON L1S 1P1	TURKISH AIRLINES-SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON	7 SKD	185.00	27.75 0.00	212.75
CC: 235-35593876 (7PCS)			AWB/CTN: 235-35593891 (8PCS)				

\*HST Applicable

<b>BASIC CHG:</b> 185.00	<b>DELIVERY CHG:</b> 185.00	<b>FUEL SURCHG:</b> 27.75	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 212.75	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 212.75
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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**GEOCUR FULFILMENT**  
UNT-4, 1981 BOYLEN RD  
MISSISSAUGA, ON  
L5S 1R9  
  
ATTN: ACCOUNT PAYABLE

A/C #: 973

**INVOICE #:** 9897  
  
**DATE:** 16-SEP-2019  
  
**TERM:** Net 15

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 05-JUL-19 SMD	307061 81441644 GEORGE	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	GEOCUR FULFILMENT UNT-4, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	2 SKD 220.00 LB	65.00	9.75 0.00	74.75
AWB/CTN: 014-50825913							

\*HST Applicable

<b>BASIC CHG:</b> 65.00	<b>DELIVERY CHG:</b> 65.00	<b>FUEL SURCHG:</b> 9.75	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 74.75	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 74.75
ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH							

HST: 886288521RT0001



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 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

**INVOICE / FACTURE**

**TO**  
**FREIGHT SERVICES INTL INC.**  
 SUITE 312, 7191 YONGE ST.  
 THORNHILL, ON  
 L3T 0C4

A/C #: 1563

**INVOICE #:** 9896

**DATE:** 16-SEP-2019

**TERM:** Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 10-JUL-19 SMD	307070 ALI	SUPCO CANADA UNIT-9, 10557 KEELE ST MAPLE, ON L6A 9J5	LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	4 CRT 10111.00 LB	200.00	30.00 0.00	230.00
AWB/CTN: BKG#TALY296940							
2 11-JUL-19 SMD	307086 ALI	LUFTHANSA CARGO DR-7, 2710 BRITANIA RD E MISSISSAUGA, ON L5S 1P2	MILLENIUM FREIGHTWAYS INC. UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	1 SKD 1320.00 LB	50.00	7.50 137.00	194.50
AWB/CTN: 020-10132964							
DOCK FEE: 137.00;							

\*HST Applicable

<b>BASIC CHG:</b> 250.00	<b>DELIVERY CHG:</b> 250.00	<b>FUEL SURCHG:</b> 37.50	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 137.00	<b>CURRENT TTL:</b> 424.50	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 424.50
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 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

## INVOICE / FACTURE

**TO**  
**FREIGHT SENSE INC.**  
 UNT-49, 7050 B BRAMALEA RD  
 MISSISSAUGA, ON  
 L5S 1S9

A/C #: 1087

**INVOICE #:** 9895

**DATE:** 16-SEP-2019

**TERM:** Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 02-JUL-19 SMD	307034 C5394 SEYMOUR	GARLAND 1177 KAMATO ROAD MISSISSAUGA, ON	LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	5 SKD	110.00	16.50 200.00	326.50
AWB/CTN: BKG#TKEL1125781							
MSL: 200.00;							
2 03-JUL-19 SMD	307041 C5386 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	TURKISH AIRLINES-SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON	2 SKD 970.00 LB	65.00	9.75 0.00	74.75
AWB/CTN: 235-31901634							
3 03-JUL-19 SMD	307042 C5411 SEYMOUR	TEKNION @ KUEHN & NAGEL 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6T 4K4	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON	1 SKD 365.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: 125-86489653							
4 03-JUL-19 SMD	307043 C5401 JERMEY	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	TURKISH AIRLINES-SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON	2 SKD 1687.00 LB	65.00	9.75 0.00	74.75
AWB/CTN: 235-31901645							
5 05-JUL-19 SMD	307060 C5402 ANDREW	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	1 SKD 957.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: 014-00501476							
6 08-JUL-19 SMD	307063 C5416 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON	10 PCS 8 SKD 5614.00 LB	155.00	23.25 0.00	178.25
AWB/CTN: 125-86489675							
7 10-JUL-19 SMD	307071 C5425 ANDREW	CPS 1324 BLUNDELL RD MISSISSAUGA, ON L4Y 1M5	LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	1 SKD 780.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: BKG#TANR1125823							
8 10-JUL-19 SMD	307074 C5432 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9	1 SKD 187.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: 649-30000810							
9 10-JUL-19 SMD	307081 C5420 YOO	SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON	VARIATIONS UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	19 PCS 1 SKD 594.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: 079-47462365							
10 11-JUL-19 SMD	307082 C5422-5424 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON	2 SKD 455.00 LB	65.00	9.75 0.00	74.75
CC: 176-08500004							
AWB/CTN: 125-86489686							
11 11-JUL-19 SMD	307085 C5439 PAUL	TEKNION @ KUEHN & NAGEL 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6T 4K4	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON	1 SKD 279.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: 125-86489690							
12 12-JUL-19 SMD	307090 C5434-5436 PAUL	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9	2 SKD 607.00 LB	65.00	9.75 0.00	74.75

			CC: 838-26569955	AWB/CTN: 695-17626980				
13	12-JUL-19	307091	FREIGHT SENSE INC.	CARGO AIRPORT SVS. (C.A.S)	4 PCS	80.00	12.00	92.00
	SMD	C5423-5429	UNT-49, 7050 B BRAMALEA RD	GATE-5, 2710 BRITANIA ROAD E	3 SKD		0.00	
			MISSISSAUGA, ON L5S 1S9	MISSISSAUGA, ON				
			CC: 077-98618682	AWB/CTN: 077-98618672				
14	12-JUL-19	307093	FREIGHT SENSE INC.	SWISSPORT	2 SKD	65.00	9.75	74.75
	SMD	C5438-5412	UNT-49, 7050 B BRAMALEA RD	6500 SILVERDART DRIVE	413.00 LB		0.00	
			MISSISSAUGA, ON L5S 1S9	MISSISSAUGA, ON				
			CC: 176-08499993	AWB/CTN: 235-31901660				

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
<b>970.00</b>	<b>970.00</b>	<b>145.50</b>	<b>0.00</b>	<b>200.00</b>	<b>1315.50</b>	<b>0.00</b>	<b>1315.50</b>

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HST: 886288521RT0001





**Millenium Freightways Inc.**  
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

## INVOICE / FACTURE

<b>TO</b>	<b>A/C #: 2791</b>	<b>INVOICE #:</b> 9894
<b>FREIGHT PARTNERS INTL.</b>		<b>DATE:</b> 16-SEP-2019
7485 BATH RD		<b>TERM:</b> Net 15
MISSISSAUGA, ON		
L4T 4C1		
<b>ATTN: ACCOUNT PAYABLE</b>		

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 02-JUL-19 SMD	307038 RE01004332 LALI	TOTAL EXPRESS 3220 CARAVELLE DR MISSISSAUGA, ON L4V 1K9	BEST LIGHTING PRODUCTS 175 GREEN LANE E NEWMARKET, ON	10 PCS 1 SKD 398.00 LB	75.00	0.00 0.00	75.00
CC: 8661AMEX1906025							
2 04-JUL-19 SMD	307046 RE01004350 LALI	CHRISTIE LITES UNT-A, 100 CARSON ST TORONTO, ON M8W 3R9	COMPREHENSIVE LOGISTICS 2351 WINSTON PARK DR OAKVILLE, ON L6H 6C9	1 PCS 8500.00 LB	375.00	0.00 0.00	375.00
3 04-JUL-19 SMD	307047 AI01002025 AVI	GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9	THERMO FISHER SCIENTIFIC 5344 JOHN LUCAS DR BURLINGTON, ON L7L 6A6	5 SKD 4477.00 LB	250.00	0.00 0.00	250.00
AWB/CTN: 020-96799964							
4 05-JUL-19 SMD	307055 OE01002993 AVI	HARGITA PRECISION ENGINEERING 165 CLAIREPORT CRS TORONTO, ON M9W 6P7	SIM TRANS 7595 TRANMERE DRIVE MISSISSAUGA, ON L5S 1L4	1 SKD 195.00 LB	55.00	8.25 0.00	63.25
AWB/CTN: BKG#TORSSZ131414							
5 09-JUL-19 SMD	307068 OE01002983 BETTY KOTTADIEL	GIRAFFE FOOD & BEVERAGE INC. UNIT -11, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	SIM TRANS 7595 TRANMERE DRIVE MISSISSAUGA, ON L5S 1L4	3 SKD 7748.00 LB	155.00	23.25 0.00	178.25
AWB/CTN: BKG#TORSIN131405							
6 10-JUL-19 SMD	307075 RE01004356 LALI	FREIGHT PARTNERS INTL. 7485 BATH RD MISSISSAUGA, ON L4T 4C1	FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON	2 SKD 650.00 LB	125.00	0.00 0.00	125.00
AWB/CTN: FWDR-68905430							

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
1035.00	1035.00	31.50	0.00	0.00	1066.50	0.00	1066.50

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HST: 886288521RT0001



**Millenium Freightways Inc.**  
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

# INVOICE / FACTURE

**TO**  
**FARROW GLOBAL LOGISTICS**  
 475 A ADMIRAL BLVD  
 MISSISSAUGA, ON  
 L5T 2N1

A/C #: 2466

**INVOICE #:** 9893

**DATE:** 16-SEP-2019

**TERM:** Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 09-JUL-19 SMD	307069 SHRINIE	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON	WEST JET CARGO 6500 SILVERDART DRIVE MISSISSAUGA, ON	7 PCS 1 SKD 300.00 LB	50.00	7.50 0.00	57.50
		CC: 880-35212402	AWB/CTN: 838-26559186				
2 09-JUL-19 SMD	307073 SHRINIE	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON	1 SKD 194.00 LB	50.00	7.50 0.00	57.50
		AWB/CTN: FWDR-68900664					
3 12-JUL-19 SMD	307092 SHRINIE	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	KLM CARGO 6500 SILVERDART DR MISSISSAUGA, ON	2 PCS 191.00 LB	45.00	0.00 0.00	45.00
		AWB/CTN: 074-24981342					

\*HST Applicable

<b>BASIC CHG:</b> 145.00	<b>DELIVERY CHG:</b> 145.00	<b>FUEL SURCHG:</b> 15.00	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 160.00	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 160.00
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HST: 886288521RT0001



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 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

# INVOICE / FACTURE

**TO**  
**F S LOGISTICS INTERNATIONAL INC.**  
 55A, 2435 CAWTHRA RD  
 MISSISSAUGA, ON  
 L5A 3P1

A/C #: 436

**INVOICE #:** 9892

**DATE:** 16-SEP-2019

**TERM:**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 03-JUL-19 SMD	307039 003/07-19 JANNY	HUNA WAREHOUSE 6865 EDWARD BLVD MISSISSAUGA, ON L5T 2T9	INTERFULFILMENT 5201 DUFFERIN ST TORONTO, ON M3H 5T8	10 SKD 5060.00 LB	200.00	30.00 47.00	277.00
		CC: 8585 32199115	AWB/CTN: OOCU7196690				
ADMIN FEE: 2.00; DOCK FEE: 45.00;							
2 04-JUL-19 SMD	307048 002/07-19 JANNY	HUNA WAREHOUSE 6865 EDWARD BLVD MISSISSAUGA, ON L5T 2T9	UNIVERSITY OF TORONTO PRESS 5201 DUFFERIN ST TORONTO, ON M3H 5T8	5 SKD 3528.00 LB	110.00	16.50 92.00	218.50
		CC: 8585 32199114	AWB/CTN: OOCU7196690				
ADMIN FEE: 2.00; DOCK FEE: 45.00; APT.CHRG: 45.00;							
3 08-JUL-19 SMD	307050 007/06-19 JANNY	IFW 3350 AIRWAY DRIVE MISSISSAUGA, ON L4V 1T3	UNIVERSITY OF TORONTO PRESS 5201 DUFFERIN ST TORONTO, ON M3H 5T8	1 SKD 1012.00 LB	50.00	7.50 47.00	104.50
		CC: 8407 TOI190618701	AWB/CTN: TNXU531390				
ADMIN FEE: 2.00; DOCK FEE: 45.00;							

\*HST Applicable

<b>BASIC CHG:</b> 360.00	<b>DELIVERY CHG:</b> 360.00	<b>FUEL SURCHG:</b> 54.00	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 186.00	<b>CURRENT TTL:</b> 600.00	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 600.00
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**EXPRESS WORLD CARGO**  
1431 SPRING GARDEN COURT  
MISSISSAUGA, ON  
L5N 8K6

A/C #: 400

**INVOICE #:** 9891

**DATE:** 16-SEP-2019

**TERM:** Net 15

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 02-JUL-19 SMD	307035 JOE LOBO	PATHEON INC. 2100 SYNTEX COURT MISSISSAUGA, ON L5N 3X4	AIR FRANCE CARGO 6500 SILVER DART DR MISSISSAUGA, ON	2 RKN	225.00	0.00 0.00	225.00
AWB/CTN: 057-83366382							
2 08-JUL-19 SMD	307064 JOE LOBO	PATHEON INC. 2100 SYNTEX COURT MISSISSAUGA, ON L5N 3X4	AIR FRANCE CARGO 6500 SILVER DART DR MISSISSAUGA, ON	1 RKN 1661.00 LB	150.00	0.00 0.00	150.00
AWB/CTN: 057-83366404							

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
375.00	375.00	0.00	0.00	0.00	375.00	0.00	375.00

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INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**EVOLUTION SPORT PRO INC**  
33 ELYSIAN FIELDS CIR.  
BRAMPTON, ON  
L6Y0C3  
  
ATTN: ACCOUNT PAYABLE

A/C #: 2064

**INVOICE #:** 9890

**DATE:** 16-SEP-2019

**TERM:**

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 04-JUL-19 SMD	307044 MUSA	EVOLUTION SPORT PRO INC 33 ELYSIAN FIELDS CIR. BRAMPTON, ON L6Y 0C3	OSHAWA KICKS SOCCER CLUB 212 KING ST W OSHAWA, ON L1J 2J2	2 PCS 75.00 LB	125.00	0.00 0.00	125.00

\*HST Applicable

<b>BASIC CHG:</b> 125.00	<b>DELIVERY CHG:</b> 125.00	<b>FUEL SURCHG:</b> 0.00	<b>HST:</b> 16.25	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 141.25	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 141.25
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**CRIMSON LOGISTICS INC.**

SUITE 103, 5800 AMBLER DR  
MISSISSAUGA, ON  
L4W 4J4

A/C #: 2789

**INVOICE #:** 9889

**DATE:** 16-SEP-2019

**TERM:**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 02-JUL-19 SMD	307036 RAJIV	MENZIES AVIATION CANADA 6500 SILVERDART DR MISSISSAUGA, ON L5P 1B2	TECH LABLES INC. UNT 1-9, 7634 KIMBLE ST MISSISSAUGA, ON L5S 1M6	3 SKD 2750.00 LB	80.00	12.00 0.00	92.00
AWB/CTN: 112-53008384							
2 09-JUL-19 SMD	307067 RAJIV	LANDAIR EXPRESS 65 SUPERIOR BLVD MISSISSAUGA, ON L5T 2X9	TECH LABLES INC. UNT 1-9, 7634 KIMBLE ST MISSISSAUGA, ON L5S 1M6	3 SKD 2754.00 LB	80.00	12.00 0.00	92.00
CC: 8320 91979935 AWB/CTN: 205-64866314							

\*HST Applicable

<b>BASIC CHG:</b> 160.00	<b>DELIVERY CHG:</b> 160.00	<b>FUEL SURCHG:</b> 24.00	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 184.00	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 184.00
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**COMAGE CONTAINER LINES INC.**  
UNT-17, 6645 KITIMAT ROAD  
MISSISSAUGA, ON  
L5N 6J3  
  
ATTN: ACCOUNT PAYABLE

A/C #: 2798

**INVOICE #:** 9888

**DATE:** 16-SEP-2019

**TERM:**

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 02-JUL-19 SMD	307033 AIMP0002019599 SUNITA MENON	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	FLYNN MANUFACTURING 6451 NORTHWEST DRIVE MISSISSAUGA, ON L4V 1K2	6 CRT 3091.00 LB	125.00	0.00 0.00	125.00
AWB/CTN: 014-53937483							

\*HST Applicable

<b>BASIC CHG:</b> 125.00	<b>DELIVERY CHG:</b> 125.00	<b>FUEL SURCHG:</b> 0.00	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 125.00	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 125.00
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**CEYCAN TRANS SHIPPING INC.**  
UNIT-9, 1981 BOYLEN ROAD  
MISSISSAUGA, ON  
L5S 1R9  
  
ATTN: ACCOUNT PAYABLE

A/C #: 41

**INVOICE #:** 9887

**DATE:** 16-SEP-2019

**TERM:**

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 10-JUL-19 SMD	307051 KUMAR	CEYCAN TRANS SHIPPING INC. UNIT-9, 1981 BOYLEN ROAD MISSISSAUGA, ON L5S 1R9	LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	1 SKD 200.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: BKG#TKHI1296700							

\*HST Applicable

<b>BASIC CHG:</b> 50.00	<b>DELIVERY CHG:</b> 50.00	<b>FUEL SURCHG:</b> 7.50	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 57.50	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 57.50
ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH							

HST: 886288521RT0001





**Millenium Freightways Inc.**  
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

# INVOICE / FACTURE

**TO**  
**CANWORLD LOGISTICS INC**  
 UNT-8, 1981 BOYLEN RD  
 MISSISSAUGA, ON  
 L5S 1R9

A/C #: 2017

**INVOICE #:** 9886

**DATE:** 16-SEP-2019

**TERM:** Net 15

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 02-JUL-19 SMD	307037 RI01006351 ISABEL	CANWORLD LOGISTICS INC UNT-8, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	NAVYA SYSTEMS INC SUITE -400, 2 COUNTY COURT BLVD BRAMPTON, ON L6W 3W8	2 SKD 1511.00 LB	65.00	9.75 0.00	74.75
2 04-JUL-19 SMD	307053 AE01003581 CHERRY	CANWORLD LOGISTICS INC UNT-8, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON	1 SKD 554.00 LB	50.00	7.50 0.00	57.50
AWB/CTN: 607-82935086							
3 04-JUL-19 SMD	307054 AE01003582 CHERRY	CANWORLD LOGISTICS INC UNT-8, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON	2 SKD 930.00 LB	65.00	9.75 0.00	74.75
AWB/CTN: 077-98618306							
4 11-JUL-19 SMD	307083 AE01006962 SACHIN	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON	AN & ASSOCIATES UNT-2, 2740 A SLOUGH ST MISSISSAUGA, ON	308 PCS 15 SKD	275.00	0.00 0.00	275.00
5 11-JUL-19 SMD	307084 SACHIN	NAVYA SYSTEMS INC UNT-6, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	CANWORLD LOGISTICS INC UNT-8, 1981 BOYLEN RD MISSISSAUGA, ON L5S 1R9	1 SKD	50.00	7.50 0.00	57.50

\*HST Applicable

<b>BASIC CHG:</b> 505.00	<b>DELIVERY CHG:</b> 505.00	<b>FUEL SURCHG:</b> 34.50	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 539.50	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 539.50
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

# INVOICE / FACTURE

**TO**  
**AERONAUTIC FREIGHT SYSTEMS INC**  
 1690 BONHILL ROAD  
 MISSISSAUGA, ON  
 LFT 1C8

A/C #: 430

**INVOICE #:** 9885

**DATE:** 16-SEP-2019

**TERM:** Net 15

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 08-JUL-19 SMD	307014 VINOD	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON	MAHAJAN HOME 205 DOLOMITE DR TORONTO, ON M3J 2N1	6 PCS 1 SKD 268.00 LB	55.00	8.25 0.00	63.25
			AWB/CTN: 112-53009950				
2 02-JUL-19 SMD	307032 VINOD	FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON	GAJMOTI OF CANADA UNT 1-5, 6811 PACIFIC CIRCLE MISSISSAUGA, ON	130 PCS 9 SKD 5676.00 LB	170.00	25.50 0.00	195.50
			CC: 805E500139048336	AWB/CTN: HLXU8327199			
3 04-JUL-19 SMD	307045 VINOD	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON	MAHAJAN HOME UNT-58, 7050 B BRAMALEA RD MISSISSAUGA, ON	8 PCS 1 SKD 180.00 LB	50.00	7.50 0.00	57.50
			AWB/CTN: 112-53009891				
4 09-JUL-19 SMD	307052 VINOD	FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON	GAJMOTI OF CANADA UNT 1-5, 6811 PACIFIC CIRCLE MISSISSAUGA, ON	65 PCS 4 SKD 2154.00 LB	95.00	14.25 0.00	109.25
			CC: 805E5001390511117	AWB/CTN: TLLU5237218			
5 05-JUL-19 SMD	307056	ACW WHS 3105 ORLANDO DR MISSISSAUGA, ON	MULTIMATIC MFNG 301 JACOB KEFFER PARKWAY CONCORD, ON L4K 4V6	20 PCS 1 SKD 297.00 LB	55.00	8.25 0.00	63.25
			CC: 86464979	PU/DL: AMAN			
6 05-JUL-19 SMD	307059 AMAN	CANADIAN DAWN INC. UNT-1, 5655 KENNEDY RD MISSISSAUGA, ON L4Z 3E1	EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON	4 SKD 4400.00 LB	95.00	14.25 0.00	109.25
			AWB/CTN: 176-70803806				
7 12-JUL-19 SMD	307087 VINOD	FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON	MAHAJAN HOME UNT-58, 7050 B BRAMALEA RD MISSISSAUGA, ON	10 SKD	185.00	27.75 50.00	262.75
			CC: 805E500139050935--50424	AWB/CTN: HLBUI473738			
EMT PLT: 50.00;							
8 12-JUL-19 SMD	307088 VINOD	CANADIAN DAWN INC. UNT-1, 5655 KENNEDY RD MISSISSAUGA, ON L4Z 3E1	EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON	2 SKD 2391.00 LB	65.00	9.75 0.00	74.75
			AWB/CTN: 176-70803810				
9 12-JUL-19 SMD	307089 VINOD	GELDA SCIENTIFIC 6320 NORTHWEST DRIVE MISSISSAUGA, ON L4V 1J7	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON	6 SKD 4422.00 LB	125.00	18.75 0.00	143.75
			AWB/CTN: 125-35177105				

\*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
895.00	895.00	134.25	0.00	50.00	1079.25	0.00	1079.25

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001